



Transaction Privilege Tax Changes and News

This publication is an informational notice included with the September 2004 Transaction Privilege Tax Return.

CITY OF BENSON

Effective May 1, 2004: The Mayor and City Council of the City of Benson passed ordinance number 463. Ordinance 463 adopted Local Option V which modifies Section 8A-460-Retail Sales, of the City Tax Code. Option V, imposes a two-tier tax on retail sales for single items with a cost of \$5,000 or more.

If a **single item** is sold at a cost of **\$5,000** or more, the privilege tax, under the retail tax classification will be taxed at a rate of **1%**. This will be reported under **Code BS004**.

NORTH VALLEY OFFICE CLOSURE

The North Valley Office located at 2902 W Agua Fria Freeway, Suite 1020, Phoenix AZ, will permanently close on August 31, 2004. If you need further assistance, please visit our website at www.revenue.state.az.us, call one of the telephone numbers listed on the back of this page, or visit the main office (1600 W Monroe, Phoenix) or one of the satellite offices: 3191 N Washington, Chandler or 400 W Congress, Tucson. Please drop off your payment at our main office, or submit electronically at www.AZTaxes.gov.

AZTAXES.GOV DUE DATE REMINDER

The postmark due date for the TPT-1 is the 25th of the month.

ACH Debit or E-Check: Payments made on AZTaxes.gov must be completed before 5:00 pm Mountain Standard Time (MST) the Arizona business day **prior** to the due date, in order for your payment to settle the next business day. The settlement date is the date the money is debited from your bank account and credited to the Department of Revenue account.

Holidays or Weekends: When the 25th falls on a weekend or Arizona holiday, the payment will be due the next Arizona business day.

Refer to TPT Due Date Calendar available on ADOR website (Transaction (Sales) & Use Tax on the left column followed by the "Due Dates" drop-down menu) for filing deadlines.

AZTAXES.GOV

Join the thousands of Arizona businesses who save time, money, and aggravation by E-filing their returns on www.AZTaxes.gov.

How easy is it to file using AZTaxes.gov? Just log in to the site, choose the filing option, and enter your sales or withholding data. The website makes the calculations and gives you a confirmation when the transaction is submitted. It's that easy....no postage costs or processing related errors!

How do I get signed up to use the site? It's simple. Just fill in the registration information requested after clicking the "Registration" option on the Home Page. Print the document, sign it and send it in. When you receive your PIN and Password, you simply log in and you are ready to go!

AZTaxes.gov. Your Door to DOR!

www.AZTaxes.gov

Department of Revenue Telephone Numbers & Web addresses

<u>Individual & Corporate Income Tax</u>	(602) 255-3381
Toll-free from area codes 520 and 928	(800) 352-4090
<u>Transaction Privilege Use, Withholding Tax, Licensing</u>	(602) 255-2060
Toll-free from area codes 520 and 928	(800) 843-7196
<u>Hearing Impaired TDD User</u>	(602) 542-4021
Toll-free from area codes 520 and 928	(800) 397-0256
To order forms by phone	(602) 542-4260
Forms by fax	(602) 542-3756
Forms and instructions are also available on our website at	www.revenue.state.az.us
Businesses can now register, file and pay online at	www.AZTaxes.gov

SUBSCRIBE TO ARIZONA TAXNEWS

Arizona TaxNews is the monthly newsletter from the Arizona Department of Revenue that provides the latest information on all major taxes administered, including income, estate, property, and transaction privilege tax. New legislation, rules and regulations, changes in department procedures and policies, and information about forms is detailed.

The *Arizona TaxNews* is available online at www.revenue.state.az.us/txnews.htm. If you prefer to have it mailed to you, the cost is \$10.50 per year. You may pay by check or use your credit card and mail in this form. Make your check payable to the Arizona Department of Revenue and send the check along with this form to:

Arizona TaxNews
Arizona Department of Revenue
PO Box 1286
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